



PURCHASE ORDER

PO Number: 303-1-0994

Requisition Number: 303-1-02267

Order Date: 7/15/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Pickup / Will Call

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806

Hill Country Electric Supply

204 Texas Ave.

STE. B&C

Round Rock, TX 78664

Chris Hodde

Phone:512-287-5260, Fax:512-428-9830

chodde@hces.net

PKR Warehouse Stock: Electrical Items

Price Per Attached Quote #S102314863 Dated 07/8/2021.

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
THEP TP568 4-11/16SQ FLT BLANK						
V# THETP568 WH# 00144						
NIGP Class: 285 NIGP Item: 95 Object Class: 328 Reimbursement Type: Not Reimbursable Notes: 1 LOT = 50 UNITS	1	Lot	\$46.48	7/8/2021	10/15/2021	\$46.48

TPZ 902 1X3/4 REDUCING WASHER

1 Lot \$5.94 7/8/2021 10/15/2021 \$5.94

V# TOP902

WH# 00200

NIGP Class: 285

NIGP Item: 23

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 50 UNITS

GE F23TBX835AECO FLUOR LAMP 97616

V# GELF26TBX835AECO

WH# 00838

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 50 UNITS

THEP TP499 4SQ 2G 5/8D RING

V# THETP499

WH# 01592

NIGP Class: 285

NIGP Item: 23

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 50 UNITS

GE LU100/MED/ECO CLR E17MED HPS LMP 13250

V# GELLU100MEDECO

WH# 03067

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

ADV ICF2S26H1LDK 2-26W COMP 277 BAL

V# ADVICF2S26H1LDK

WH# 03128

NIGP Class: 285

NIGP Item: 06

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 20 UNITS

LITH PSQ500QD-M12 FIELD U INVRT LUM INVRT LUM

1 Lot \$299.35 7/8/2021 10/15/2021 \$299.35

1 Lot \$63.45 7/8/2021 10/15/2021 \$63.45

1 Lot \$108.44 7/8/2021 10/15/2021 \$108.44

1 Lot \$472.60 7/8/2021 10/15/2021 \$472.60

1 Lot \$1,464.28 7/8/2021 10/15/2021 \$1,464.28

V# LITPSQ500QDM12

WH# 03500

NIGP Class: 285

NIGP Item: 06

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 20 UNITS

CWD 2137W-BOX 2G WHT BLANK PLA

V# CWD2137W

WH# 05612

NIGP Class: 285

NIGP Item: 95

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 30 UNITS

CWD 2129V-BOX 1G IV BLANK PLAT

V# CWD2129V

WH# 05613

NIGP Class: 285

NIGP Item: 95

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 100 UNITS

CWD PJ23V 2G BLNK BOX MNTD WLP

V# CWDPJ23V

WH# 05630

NIGP Class: 285

NIGP Item: 95

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 50 UNITS

GE GE232MAX-N/ULTRA F32T8 FLO BAL 72266 A

V# GEL232MAX-N/ULTRA

WH# 09160

NIGP Class: 285

NIGP Item: 06

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 70 UNITS

GE F26DBX/841/ECO4P FLUOR LAMP 97613

V# GELF26DBX841ECO4P

WH# 09491

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 50 UNITS

BLINE1 BG-8-12-U-2-4 COND-BEAM FSNR

V# BLBG-8-12-U-2-4

WH# 09881

1	Lot	\$22.93	7/8/2021	10/15/2021	\$22.93
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1	Lot	\$34.58	7/8/2021	10/15/2021	\$34.58
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1	Lot	\$40.19	7/8/2021	10/15/2021	\$40.19
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1	Lot	\$990.01	7/8/2021	10/15/2021	\$990.01
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1	Lot	\$287.00	7/8/2021	10/15/2021	\$287.00
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1	Lot	\$81.87	7/8/2021	10/15/2021	\$81.87
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NIGP Class: 285
NIGP Item: 21
Object Class: 330
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 50 UNITS

TPZ 909 1-1/2X1-1/4 REDUCING W

V# TOP909
WH# 14038

1	Lot	\$16.31	7/8/2021	10/15/2021	\$16.31
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NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 50 UNITS

BLINE1 BB4-4 METAL STUD BOX SUPP

V# BLBB4-4
WH# 14736

1	Lot	\$93.49	7/8/2021	10/15/2021	\$93.49
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NIGP Class: 285
NIGP Item: 21
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 50 UNITS

BLINE3 BB2-24T MOUNTING BRACKET

V# BLBB2-24T(NEW)
WH# 14947

1	Lot	\$209.38	7/8/2021	10/15/2021	\$209.38
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NIGP Class: 285
NIGP Item: 23
Object Class: 330
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 50 UNITS

ADV 71A6552001 1000W MH BALLAST KIT BALLAST 5 TAP BALLAST

V# ADV71A6552001
WH# 22735

1	Lot	\$684.07	7/8/2021	10/15/2021	\$684.07
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NIGP Class: 285
NIGP Item: 06
Object Class: 330
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 5 UNITS

TPZ 908 1-1/2X1 REDUCING WASHE

V# TOP908
WH# 22982

1	Lot	\$19.85	7/8/2021	10/15/2021	\$19.85
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NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 50 UNITS

Grand Total \$4,940.22

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)